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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 0106 02/29/2012 EP-W-11-022 QUANTITY ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT ACCEPTED ORDERED PRICE (c) (d) (f) (g) (a) (e) Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 12-13-B-58E8-101A46XP3-2505-1258EE2192-001 BFY: 12 EFY: 13 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1258EE2192-001 Period of Performance: 03/01/2012 to 02/28/2013 0001 115,000.00 Cadmus # EP-W-11-022 TO # 106 ES Marketing, Media, and Education Support Services in accordance with the attached statement of work. The Cadmus budget estimate dated February 16, 2012 for \$425,454.00 and 3,740 hours is approved. The order is currently funded with \$115,000.00. An additional \$310,454 is needed to fully fund the order. Additional funding will be added as it becomes available.

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$115,000.00

# The Cadmus Group ENERGY STAR Marketing, Media & Education Support Services EP-W-11-022

Task Order Number: 0106

Task Order Title: ENERGY STAR Brand Management and Outreach

**Period of Performance: 3/1/12 - 2/28/13** 

Task Order Contract Officer Representative (TOCOR): Karen Schneider

Alternate TOCOR: Courtney Upshall

#### **BACKGROUND AND PURPOSE**

The Environmental Protection Agency's (EPA) Climate Protection Partnerships Division (CPPD) is responsible for ENERGY STAR program. ENERGY STAR seeks to reduce greenhouse gas emissions by creating and expanding markets for energy efficient products and services. The primary goal of this program is to reduce emissions of greenhouse gases through reduced energy consumption; as well as finding opportunities to increase energy efficiency and profitability.

EPA focuses on opportunities for improving energy efficiency in the residential and commercial sectors. The universal identifier for these offerings is the ENERGY STAR. This mark distinguishes energy efficient products, new and existing homes, and buildings that meet performance criteria established by the EPA. By centering the marketing focus on ENERGY STAR, EPA ensures that consumers and businesses can quickly and easily identify products and solutions that help reduce energy costs while also reducing air pollution associated with energy use. EPA's marketing and communication efforts promote consumer awareness and demand for products and services that carry the ENERGY STAR label. EPA conducts marketing, communications and outreach to the general public, program partners, the media, and other audiences. These efforts have helped establish the ENERGY STAR as the national symbol for energy efficiency.

A cohesive, consistent communications effort is central to raising awareness and increasing loyalty to ENERGY STAR. To date, EPA has undertaken steps to strategically position ENERGY STAR in the marketplace, to develop a cohesive outreach effort and to unify and consolidate the many ENERGY STAR offerings under one brand. The purpose of this work assignment is to continue those efforts, put in place information for all organizations to consistently talk about ENERGY STAR and to support key activities that help educate consumers and businesses about ENERGY STAR.

#### TASK 1. ENERGY STAR identity and brand positioning – Strategic management

The Contractor shall assist the EPA COR in addressing key strategic issues as it pertains to the consistent and strategic management of the ENERGY STAR brand. This work will range from helping maintain and augment the Identity Guidelines established for the brand, to organizing and facilitating strategic planning for the brand and supporting communications efforts that require an overarching ENERGY STAR message, to materials and meetings for those working on or interested in ENERGY STAR to insure the same approach and vision.

The Contractor shall assist the ENERGY STAR program in convening strategic meetings with branding experts on how best to manage the ENERGY STAR brand in the future. There are many issues facing the brand today including how to position ENERGY STAR in a marketplace focused on green products and eco-friendly products, homes and buildings and how to best retain consumer trust. EPA is interested in understanding how other brands have faced similar pressures and lessons learned.

Given the complexity of the issues involved, the Contractor shall set up phone calls with key EPA staff and/or key stakeholders throughout the process and prior to any major meetings. The goals of these calls will be to bring the Contractor up to speed with the issues facing each of the ENERGY STAR program managers, their assessment of the challenges and needs facing the brand within their sphere of

influence. These discussions will allow the Contractor to be apprised of the issues facing EPA so that the time spent at the strategic meeting can focus on options, recommendations and discussion.

The Contractor shall convene focus groups, conduct market research, and develop and refine any new marks that may be used. These marks may build upon the current ENERGY STAR mark or may represent a different approach for CPPD. These marks will be consistent with discussions about the future growth of the brand. The Contractor shall begin work on these marks, and make requested revisions, after discussion with the EPA COR.

Finally, under this task, the Contractor shall monitor the marketplace for the latest research and information on consumer attitudes toward energy efficiency, ENERGY STAR, climate change and driving behavior toward greater acceptance of energy efficient products and practices. The goal of this research is to help inform EPA as it makes decisions about how to position the ENERGY STAR brand and what messages to use when talking to different market segments and consumer demographics.

Deliverables: As requested by EPA COR

#### Task 2. Partner of the Year report and other support and recognition

The Contractor shall develop and implement a plan to recognize winners of the 2012 ENERGY STAR awards. Similar to efforts in the past, this plan shall include all outreach for these awards including preparation of materials and a strategy to communicate about these awards and award winners to garner the best coverage. Once the plan has been approved by the EPA COR, the Contractor shall carry out the activities and provide a report detailing the accomplishments.

The contractor shall also develop a report highlighting the organizations that win the 2012 ENERGY STAR awards. This report should be similar to the one produced in 2011. This report describes the awards process and highlights each winner with a summary of their activities. The Contractor shall meet with the EPA COR before beginning work on this task to address any questions. For budgeting purposes, the contractor shall assume the development of this report to begin in February and completed by March. If the EPA COR decides to proceed with a PSA, or a supplement that highlights award winners, the Contractor shall also develop a strategy for delivering this to target publications and insuring its placement. After discussions and revisions, the PSA and outreach strategy shall be finalized and implemented.

The Contractor shall work with EPA COR to develop new logos to recognize POY award winners. This includes updating the logos used in the past and insuring that they are available in several formats to award winners. Finally, the Contractor shall assist the EPA COR in the development of materials to be used during the awards ceremony including succinct write ups of each award winner and their accomplishments.

Deliverables:

Meeting with EPA COR

Weekly updates

Overarching proposed strategic plan for POY

Draft of the POY report Draft of PSA (if applicable)

Final POY report
New logo executions
Materials for award event

Detailed POY outreach summary

## Task 3. Distribution and tracking of ENERGY STAR Public Service Announcements (PSAs)

The Contractor, under a previous Task Order, developed a series of public service announcements (PSAs) to encourage consumers to help fight global warming through energy efficiency and the ENERGY STAR program. Under this Task, the Contractor shall continue to distribute these PSAs. The Contractor

shall track the use and placement of these PSAs and report to EPA the results on a monthly basis. Also under this Task, after having received direction from the EPA COR, the Contractor shall develop additional PSAs or differently sized PSAs that are consistent with this campaign and distribute them to appropriate media outlets.

Deliverables:

PSA tracking reports, monthly

Other deliverables as requested by the EPA COR

## Task 4. Support for Outreach, Education and Events

The Contractor shall, as directed by the EPA COR conduct both short and long-term turn around tasks in support of ENERGY STAR promotion and education. For the purposes of this work assignment, the Contractor should assume 4 quick turn around projects. These projects could include one pagers, posters, fliers, slides and support of events. Also for this task, the contractor should assume 2 longer-term projects, such as brochure development or larger event coordination such as the development of displays, posters and exhibits. Other projects could include activities on and around Earth Day, support of efforts to reach out to children, and the update of existing b-roll for the programs.

Deliverables:

As requested by EPA COR

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	Period of Performance: 03/01/2012 to 02/28/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	1	PAGE OF PA	GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If a	2 applicable)
004	05/31/20	1,		POD-12-00391		AWARD	Contractive Service Service
6. ISSUED BY CODE	HPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	HPOD.	
	TIEOD					111.00.	
HPOD US Environmental Protection	Tannau		HPOD	nvironmental Protection	n Na	onau	
Headquarters Procurement Ope				quarters Procurement (	_	-	
Ariel Rios Building	Lacions	I '		l Rios Building	hera	CIOHS	
1200 Pennsylvania Avenue, NW		I		Pennsylvania Avenue,	NW		
Washington DC 20460		I		ington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	I ZIP Code) (	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
		<u> </u>	$\stackrel{\sim}{+}$				
CADMUS GROUP, INC. THE			00	DATED (OCC ITCH (4)			
57 WATER STREET			98.	DATED (SEE ITEM 11)			
WATERTOWN MA 024724603							
		-	10A	MODIFICATION OF CONTRACT/ORDER	NO.		
			EF	-W-11-022			
			01				
			10B	DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COL	DE	02	2/29/2012			
y v	11. THIS ITE	M ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set fo	rth in Item 14.	The hour and date specifie	d for red	ceipt of Offers	ended.	is not extend	ded.
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	prior to the ope	ning hour and date specifi	ied.		501.0		•
See Schedule		Nec	THC.	lease:	301.0	0	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.	100 Per 1
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT	
appropriation date, etc.) SET FORTH	I IN ITEM 14, P	JRSUANT TO THE AUTH	IORITY	MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).	s in payin	д опісе,	
X C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	ITHORI	Y OF:			-
D. OTHER (Specify type of modification	and authority)					<del></del>	
X Other Admin changes	COR adde	ed to Task Orc	der				
E. IMPORTANT: Contractor 🗵 is not,		to sign this document and		0 copies to the issui	na office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION		*****					
DUNS Number: (b)(4)	Cargainzed by C		Lang 30				
TO 0106 ENERGY STAR Brand Ma:	nagement	and Outreach	ī				
TOPO: Rosemarie Stephens	nagemene	and outleach	<u>.</u>				
· ·					. 650	1 00 6	
The purpose of this modifica							
DCN 1158EE1652, which was de-	1,250						ľask
Order #0007 Modification #7)							
\$127,572.27 to \$128,073.27.	An addit	ional \$297,38	10.73	is needed to fully fu	ind t	his Tasl	<b>c</b>
Order.							
LIST OF CHANGES:							
Obligated Amount for this Mo	dificati	on: \$501.00					
Continued							
Except as provided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A	as here	tofore changed, remains unchanged and in-	full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFF			
				rron Doherty			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. D	ATE SIGNED
			-			. 05/	31/2012
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-022/0106/004
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EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$128,073.27				
	Incremental Funded Amount changed: from				
	\$127,572.27 to \$128,073.27	1	3		
	7127,372.27 60 7120,073.27		1	S.	
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:				
	11-12-B-58E8-105A46CP3-2505-1158EE1652-001		ľ		
	Beginning FiscalYear 11			9	
	Ending Fiscal Year 12			50	r
	Fund (Appropriation) B				
	Budget Organization 58E8			20	
	Amount: \$501.00		3		
			9		
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD		Ì		
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				Ę.
	Washington DC 20460 USA		1		
	9		1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		İ	2	
	200 27			9	
	109 TW Alexander Drive Durham NC 27711 FOB: Destination			,	
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	109 TW Alexander Drive Durham NC 27711 FOB: Destination				

AMENDM	ENT OF SOLIC	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE	S
2. AMENDME	NT/MODIFICATION	ON NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	 DJECT NO. (If app	licable)
005			05/31/2	012	PR-H	POD-12-00393	NEW	AWARD	
6. ISSUED B	Y	CODE	HPOD		7. ADN	MNISTERED BY (If other than Item 6)	CODE	HPOD	3
Headqua Ariel F 1200 Pe Washing	arters Pro Rios Build ennsylvani gton DC 20	ia Āvenue, NW	rations	d ZIP Code)	Head Arid 1200 Wash	Environmental Protection dquarters Procurement Opel Rios Building D Pennsylvania Avenue, Inington DC 20460 AMENDMENT OF SOLICITATION NO.	pera		
7 WATE	GROUP, IN R STREET WN MA 024				104	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOT 11 - 022	0.		
						0 6 DATED (SEE ITEM 13)	·		
CODE (b)	(4)	_	FACILITY CO	DE	0	2/29/2012			
			S 200240780 /S V 054	9 19		ENTS OF SOLICITATIONS		*	
Items 8 and separate le THE PLAC virtue of thi	d 15, and returning etter or telegram wi E DESIGNATED I is amendment you	cop hich includes a reference FOR THE RECEIPT OF C	pies of the amer to the solicitation OFFERS PRIOR r already submit	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND DA tted, such change may be	lging rec ers. FAI ATE SPE e made b	on or as amended, by one of the following metre eipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er subm BE REC OUR OF	itted; or (c) By EIVED AT FER. If by	
	74 757 757	OPRIATION DATA (If req				rease: \$2	0.95	<u> </u>	
See Sch	nedule			Nec	1110	1 ease. 72	.0.90		
CHECK ONE						ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			3
	C. THIS SUPPL	EMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHORI	TY OF:		······································	
Х		ecify type of modification	SACRONOLINE SACRO	ed to Task Or	der		,		
E. IMPORTAN	<u>'                                      </u>			to sign this document and		0copies to the issuing	office.		2 2
OUNS Num OOOO: Re The pur L258EE2 Order #	mber: (b)(4 ENERGY S osemarie pose of t 111, whic 0008 Modi 28,073.27	TAR Brand Man Stephens his modificat h was de-obli fication #7)	nagement tion is igated f . As a	and Outreach to RE-obligat rom Task Orderesult, the	n te fi er #( total	unding in the amount of 0008 under this contract ceiling and funded amound 359.78 is needed to ful	\$20 t (se	ee Task s increas	
	CHANGES:								
	ed Amount	for this Moo	dificati	on: \$20.95		•			
		orms and conditions of the BNER (Type or print)	e document refe	renced in Item 9A or 10A		stofore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFIC			
						rron Doherty	10 <b>1 137</b>	oren sommered SHIM	
15B. CONTRA	ACTOR/OFFEROR	₹		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE	SIGNED
2					1.55.0	VIII VIII III III III III III III			A 221247 WHO HOS
	(Signature of person	authorized to sign)		97		(Signature of Contracting Officer)		05/31	/2012

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	HOUSE CONTRACT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$128,094.22			Đ	
	Incremental Funded Amount changed: From				
	\$128,073.27 to \$128,094.22				e e
	NEW ACCOUNTING CODE ADDED:				*
	Account code:				
	12-13-B-58E5-101A46XP3-2505-1258EE2111-001				91 8
1.	Beginning FiscalYear 12				in the second
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E5				
4)	Amount: \$20.95		i		
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD			9	ž u
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J			10.00	6
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:			2	,
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			*	9
	109 TW Alexander Drive		c:	e "	, a
	Durham NC 27711	e			
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013				·
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	59499 81 TO		UISITION/PURCHASE REQ. NO. AR-12-01920	NEW AW	NO. (If applicable)
006 3. ISSUED BY CODE	07/18/2	012		MINISTERED BY (If other than Item 6)	0000	5.00.00.000.00.00
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US Environmental Protection Headquarters Procurement Ope	-			Environmental Protectior dquarters Procurement Op		<del></del>
headquarters Frocurement Ope Ariel Rios Building	Lacions			aquarters Frocurement Op el Rios Building	peracio	115
1200 Pennsylvania Avenue, NW	į.			O Pennsylvania Avenue, 1	MN	
Washington DC 20460				nington DC 20460		
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ADMIG CDOUD THE BUILD		8	Ť			
CADMUS GROUP, INC. THE		2 2	OB.	DATED (SEE ITEM 11)		
57 WATER STREET MATERTOWN MA 024724603				Division (OLL 1727)		
AIERIOWN MA 024/24603						
			x 10/	A. MODIFICATION OF CONTRACT/ORDER N 2-W-11-022	0.	
			- 1	106		
				B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COL	)F		2/29/2012		
(8)(1)			9	100 N. C. C. C. C. C. C. C. C. C. C. C. C. C.		
The above numbered sollcitation is amended as set for				IENTS OF SOLICITATIONS  accept of Offers		not extended.
Items 8 and 15, and returning copy separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	to the solicitation OFFERS PRIOR or already submit	n and amendment numbe TO THE HOUR AND DA ted, such change may be	ers. FA ATE SPI made l	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVE OUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	juired)	Net	Inc	rease: \$1	15,000	.00
See Schedule					1000 000 TO ME 124 136	C (4), 40
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	эт
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT JRSUANT TO THE AUTI	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	ce,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority					
The state of the s		d to Thoule Ox	dox			
				0 copies to the issuince		
E. IMPORTANT: Contractor X is not,		o sign this document and				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by L	ICF section headings, inc	cluding s	solicitation/contract subject matter where feasib ·	ile.)	
TO 0106 ENERGY STAR Brand Ma	nagement	and Outread	2			
	nagemenc	and Outleach	.1			ti 0
COPO: Rosemarie Stephens						£
The purpose of this modifica						
\$115,000.00 from DCN 1258EE2						
contract to this task order.	An addi	tional \$1/2,	359.	78 is needed to fully in	una tni	s order.
LIST OF CHANGES:						3
Obligated/Allocated Amount f						
New Total Obligated/Allocate						
Incremental Funded Amount ch	anged:	from \$128,09	94.2	2 to \$253,094.22		
Continued						
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
			Sha	arron Doherty		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
						07/10/0010
(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)		07/18/2012

 CONTINUATION SHEET
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
*.	NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E8-101A46XP3-2505-1258EE2119-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E8 Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E8-101A46XP3-2505-1258EE2401-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E8 Amount: \$115,000.00				
2	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA	4			
-	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 03/01/2012 to 02/28/2013				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	1 UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
007		10/03/20	012	PR-0	AR-12-02411	NEW A	AWARD
6. ISSUED BY	CODE	HPOD	2	7. ADN	MINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD	*			HPOI	,		
	ronmental Protection	Agency			- Environmental Protection	n Ager	ncy
Headqua:	rters Procurement Ope	rations			dquarters Procurement Op		
	ios Building				el Rios Building		d e
	nnsylvania Avenue, NW				) Pennsylvania Avenue, 1	W	
	ton DC 20460 ADDRESS OF CONTRACTOR (No., street				nington DC 20460		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	(Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS G	ROUP, INC. THE						
57 WATER	R STREET			9B.	DATED (SEE ITEM 11)		
WATERTOW	N MA 024724603						
			-	10/	A. MODIFICATION OF CONTRACT/ORDER N	Ο.	
			2		P-W-11-022		
				01	.06		
8.				108	B. DATED (SEE ITEM 13)		*
CODE (b)(	4)	FACILITY COL	DE	0	2/29/2012		
		11. THIS IT	M ONLY APPLIES TO AN	/ENDN	ENTS OF SOLICITATIONS		
The above r	numbered solicitation is amended as set fo	orth in Item 14.	The hour and date specifie	d for re	ceipt of Offers	ided,	is not extended.
Offers must	acknowledge receipt of this amendment p	rior to the hour	and date specified in the so	olicitati	on or as amended, by one of the following meth	nods: (a) B	y completing
			7 5 5 5 5	-	eipt of this amendment on each copy of the off		
					ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO		
virtue of this	amendment you desire to change an offe	r already submit	ted, such change may be	made l	by telegram or letter, provided each telegram or		
	tation and this amendment, and is received		ning hour and date specifi	ied.			
See Sch	FING AND APPROPRIATION DATA (If req	juired)	Net	Inc	rease: \$1	72,35	59.78
see scii		ODIEICATIONIC	E CONTRACTS/ORDERS	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14
	13. THIS TIEM ONLY AFFLIES TO W	ODIFICATION	F CONTRACTS/ORDERS	. 11 1934	SBITES THE CONTRACTIONSER NO. AS DE	JONIDED	IN     Call   14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
	ORDER NO. IN ITEM TOA.						
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS M	ODIFIED TO REFLECT T	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying d	office,
Х	appropriation date, etc.) SET FORTE	TINTI CIVITA, ET	DROUGHT TO THE AUTH	OKIT	OF FAIC 43, 103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THOR	ITY OF:	***************************************	
	D. OTHER (Specify type of modification	and authority)					
X	Other Admin changes	COR adde	d to Task Ord	der		400	
E. IMPORTAN	T: Contractor X is not,	is required	to sign this document and	return	O copies to the issuing	office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, incl	uding s	solicitation/contract subject matter where feasib	ile.)	
DUNS Nur	mber: (b)(4)						
TO 0106	ENERGY STAR Brand Ma	nagement	and Outreach	ĺ			
TOPO: Ki	ristinn Vazquez	-					
	· .	tion is	to provide in	cre	mental funding in the a	mount.	of
	The second secon				d ceiling of this Task		
	53,094.22 to \$425,454					01401	211020000
TIOM 92	05,094.22 60 \$425,454	.00. 1111	s lask Oldel	тэ.	mereby rurry runded.		¥.
To oddii	tion the continent we		walaa awa ab		ad as shown bolows		
	tion, the contract ma	(2)					0
		tepnens-	Rooker to Kri	STI	nn Vazquez - vazquez.kr	istin.	neepa.gov;
202-343-						_	
		chneider	to Gwendolyn	Та	ylor - taylor.gwendolyn	@epa.	gov;
Continue	ed						
		e document refe	erenced in Item 9A or 10A,	,	etofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)
				Sha	erron Doherty		3
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
							5
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		
	(organization of portion authorized to sign)		L		(organizate or contracting Officer)	CANDADD	FORM 00 (PE)/ 40 00)

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
900	202-343-9742				
	LIST OF CHANGES: Obligated Amount for this Modification: \$172,359.78 New Total Obligated Amount for this Award:	ts.			
	\$415,454.00 Incremental Funded Amount changed: from \$243,094.22 to \$415,454.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-B-58E8-101A46XP3-2505-1258EE2501-001 Beginning FiscalYear 12 Ending Fiscal Year 13				
15	Fund (Appropriation) B Budget Organization 58E8 Amount: \$172,359.78		17	r C	
	Delivery Location Code: OAR/OAP/CPPD		50	e e	
	OAR/OAP/CPPD US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD	ie.			
	Washington DC 20460 USA Payment:				2
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive	n.			
	Durham NC 27711  FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGI	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	QUISITION/PURCHASE REQ. NO.		T NO. (If applicable)
008	02/07/20	113 E	PR-C	DAR-13-00721	NEW AV	IARD
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE H	POD
8	111.00			Roy	[11.	. 🗸
HPOD US Environmental Protection	Agancy		HPO	ט Environmental Protection	Agenc	***
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1200 Pennsylvania Avenue, NW				O Pennsylvania Avenue, N	IW	
Washington DC 20460				hington DC 20460		e .
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.		
			~			
CADMUS GROUP, INC. THE			-			
7 WATER STREET			98	. DATED (SEE ITEM 11)		
ATERTOWN MA 024724603		ŀ				
ū.		1		A. MODIFICATION OF CONTRACT/ORDER NO	).	
	18	ľ	157	P-W-11-022		
			_	106		
			10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COL	PΕ	0	2/29/2012		
	11. THIS ITE	M ONLY APPLIES TO AN	/END	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14	he hour and date specifie	d for r	eceipt of Offers	ded. Die	not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR r already submit	TO THE HOUR AND DAted, such change may be	TE SP made	ECIFIED MAY RESULT IN REJECTION OF YO	UR OFFER.	If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Inc	crease: \$1	37,843	.00
See Schedule				*		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AE	MINISTRATIVE CHANGES (such as changes in COF FAR 43.103(b).	n paying offi	ce,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THOR	ITY OF:		
D OTUED TO THE STATE OF THE STA						
D. OTHER (Specify type of modification	7.25	d to mode One	3~~			
X   Other Admin changes				0 copies to the issuing	-#:	
E. IMPORTANT: Contractor 🗵 is not.		o sign this document and	2 (00000A)			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section neadings, incl	uaing	solicitation/contract subject matter where reasible	Θ.)	
DUNS Number: (b)(4)				·		
TO 0106 ENERGY STAR Brand Ma	nagement	and Outreach	Ü			
TOPO: Kristinn Vazquez			10			
The purpose of this modifica	tion is	to approve Ca	dmu	s's budget estimate date	ed Febr	cuary 7,
2013 for additional hours an	d fundin	g to complete	. wo	rk in the original SOW k	y the	end of
the current Period of Perfor	mace. Ad	ditional fund	ls i	n the amount of \$137,843	3.00 ar	nd 1,041
nours are hereby added to th						
4,781 hours.	_b caok		., u	FF-0.00 COLLING ID 4000/	,	
i, for hours.						
This Task Order is hereby fu	lly fund	ed.				
Continued						
Except as provided herein, all terms and conditions of the	e document rofo	renced in Item QA or 10A	ge ha	retofore changed remains unchanged and in ful	force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)	o document (B)	renced in Reili SA OF TOA,		NAME AND TITLE OF CONTRACTING OFFIC		
The state of Grone (Type of pills)						F
			Sha	arron Doherty		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
						02/07/2013
(Signature of person authorized to sign)	diameter and the second			(Signature of Contracting Officer)		02/01/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0106/008
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:			e e	5.6
	Total Amount for this Modification: \$137,843.00 New Total Amount for this Award: \$563,297.00			,	
	10001 11100110 101 011110 11110110 4000, 110, 100				
	Obligated Amount for this Modification:				
	\$137,843.00			7	
	New Total Obligated Amount for this Award: \$563,297.00				
	, 4505, 257, 00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E8-101A46XP3-2505-1358EE3158-001			u.	
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) B			16	
	Budget Organization 58E8				
	Amount: \$137,843.00				
	Delivery Location Code: OAR/OAP/CPPD			語	
	OAR/OAP/CPPD				
	US Environmental Protection Agency		,		
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J OAP/CPPD	ľ			
	Washington DC 20460 USA				
	The second secon				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)			×	
	109 TW Alexander Drive				
	Durham NC 27711			je .	
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013				
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AMENDME	NT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMEI	NT/MODIFICATI	ON NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR(	DJECT NO	D. (If applicable)
009			06/19/20	013	PR-H	POD-13-00278	NEW	AWAR	.D
6. ISSUED BY		CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Headqua Ariel R 1200 Pe	rters Pr	ia Āvenue, NW	rations				2	•	
		CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
57 WATER	GROUP, IN R STREET VN MA 024				9B	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-W-11-022	0.		
						L06			
2005	(4)		TEACH TO A S			B. DATED (SEE ITEM 13)			
CODE (b)	(4)		FACILITY COL			2/29/2012			
			11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	E DESIGNATED s amendment you tation and this ar	which includes a reference FOR THE RECEIPT OF u desire to change an offe mendment, and is receive	to the solicitatio OFFERS PRIOR or already submit d prior to the ope	n and amendment numb TO THE HOUR AND Dated, such change may be	ers. FA ATE SP e made	peipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	BE REC OUR OF r letter n	CEIVED A FER. If b makes refe	T y erence
See Sch		ROPRIATION DATA (If red	quired)	Net	Dec	rease: -9	,29,	415.3	1
CHECK ONE	B. THE ABOVI appropriation		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE AC HORITY	DES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	D OTHER /Sr	pecify type of modification	and authority)						
х		dmin changes		d to Task Or	der				
E. IMPORTAN				o sign this document and		0copies to the issuing	a office.		
DUNS Nur TO 0106 TOPO: Ki	mber: (b)( ENERGY S ristinn V	4) STAR Brand Ma Vazquez	nagement	and Outreac	h	solicitation/contract subject matter where feasily unds in the amount of \$		15.31	from
		and to re-obl #0206 Modifi			ds t	o Task Order #0206 unde	r th	is co	ntract
LIST OF	CHANGES	:		e .					
Obligate	ed Amount	t for this Mo	dificati	on: -\$29,415	.31				
New Tota	al Obliga	ated Amount f	or this	Award: \$533,	881.	69			
		ded Amount ch	anged: f	rom \$553,297	.00	to \$533,881.69			
Continue									
		terms and conditions of the GNER (Type or print)	ne document refe	renced in Item 9A or 10/		retofore changed, remains unchanged and in for NAME_AND_TITLE_OF_CONTRACTING_OFFICE			
unusman sussessioned.	encosis Hartinetta, State	2000000			20.00	arron Doherty		research restrict	e
15R CONTRA	ACTOR/OFFERO	a ac		15C. DATE SIGNED		UNITED STATES OF AMERICA		146	SC. DATE SIGNED
.SD. OUNTRA					100.	OTTITED OF THE MON		"	J. J. T. E VIOITED
·	(Signature of person	on authorized to sign)			<u> </u>	(Signature of Contracting Officer)		- ]	2

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0106/009 PAGE 2

NAME OF OFFEROR OR CONTRACTOR CADMUS GROUP, INC. THE

EM NO. (A)	" SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(/	(B)	(C)	(D)	(E)	(F)
		<u> </u>			
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-58E8-101A46XP3-25051358EE3158-001	1		74	
	Account code changed from				
	13-14-B-58E8-101A46XP3-2505-1358EE3158-001 to	1			1
	13-14-B-58E8-101A46XP3-25051358EE3158-001				
g	Amount changed from \$137,843.00 to \$108,427.69				e) t)
		**			
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA	Ì			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				e e
	109 TW Alexander Drive			į.	
	Durham NC 27711			a a	
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013		81	1.	8
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTINN (VAZQUEZ) LEONHART ALTERNATE COR: GWENDOLYN TAYLOR				
	COR: KRISTINN (VAZQUEZ) LEONHART			4	
	COR: KRISTINN (VAZQUEZ) LEONHART			٠	
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AMEND	MENT OF SOLIC	STATION/MODIFIC	ATION OF CONTRAC	Т	1. CONTRACT ID CODE	[1	PAGE OF PAGES
2. AMEND	MENT/MODIFICATION	DN NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
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Headqu Ariel 1200	uarters Pro Rios Builo	a Avenue, NW	rations			a.	
	3		, county, State and ZIP Code)	l lan	AMENDMENT OF SOLICITATION NO.		
CADMUS 57 WAT	GROUP, IN PER STREET POWN MA 024	C. THE	, county, State and ZIP Code)	98 × 10,	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD P-W-11-022  L 0 6  B. DATED (SEE ITEM 13)	DER NO.	
CODE	(b)(4)		FACILITY CODE		2/29/2012		
			11, THIS ITEM ONLY AP	4 1	MENTS OF SOLICITATIONS		
separate THE PL virtue of to the so	and 15, and returning e letter or telegram wi ACE DESIGNATED f this amendment you blicitation and this am	nich includes a reference FOR THE RECEIPT OF ( desire to change an offe endment, and is received	pies of the amendment; (b) B to the solicitation and amend DFFERS PRIOR TO THE HO r already submitted, such cha I prior to the opening hour an	y acknowledging red dment numbers. FA DUR AND DATE SPI ange may be made l	on or as amended, by one of the following eipt of this amendment on each copy of to ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION of by telegram or letter, provided each telegi	the offer subm IT TO BE REC OF YOUR OFF	itted; or (c) By EIVED AT FER. If by
	UNTING AND APPRO Chedule	OPRIATION DATA (If req	uired)	Net Dec	rease:	-\$600.	00
000 0		M ONLY APPLIES TO M	ODIFICATION OF CONTRAC	CTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 14.
X	B. THE ABOVE appropriation  C. THIS SUPPL	NUMBERED CONTRAC o date, etc.) SET FORTH	ET/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSO	REFLECT THE AD O THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		\
E. IMPORT	FANT: Contractor	⊠ is not.	is required to sign this do	ocument and return	0 copies to the i	ssuing office.	
DUNS N TO 010 TOPO: The pu from D contra Task C LIST C Total New To Contin	Jumber: (b)(4) 06 ENERGY S Kristinn V arpose of t 0CN 1358EE3 act (See Ta 0rder 106 a 0F CHANGES: Amount for 0tal Amount	TAR Brand Marazquez his modifica 158 and to r sk Order #30 nd is hereby  this Modificator this Awards and conditions of the	nagement and On tion is to de-o e-obligate thes 6 Modification considered clo cation: -\$600.0	utreach obligate r se same fu #5). All osed out. 00 69 m 9A or 10A, as her	emaining funds in the nds to Task Order #30 deliverables have be electore changed, remains unchanged and NAME AND TITLE OF CONTRACTING to the contract of the	e amouni 06 unde: een reco	r this eived under
15B. CON	TRACTOR/OFFEROR	₹	15C. DATE	SIGNED 1(	Λ Ο	ELECTR(	16C. DATE SIGNED
	(Signature of persor	authorized to sign)		3 0	Shunz Nahutz	SIGNAT	
	(Signature of persor	authorized to sign)			a na na na na na na na na na na na na na		

 CONTINUATION SHEET
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A)	SUPPLIES/SERVICES	QUANTITY	52 19-19-65	UNIT PRICE	AMOUNT
71/	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$600.00				
	New Total Obligated Amount for this Award:			1/2	
	\$533,281.69	İ		Ve	
	Incremental Funded Amount changed: from	{	l	() (0)	
	\$533,881.69 to \$533,281.69				*
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	CHANGES FOR ACCOUNTING CODE:				
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e e	Amount changed from \$108,427.69 to \$107,827.69		]	5	*
	Delivery Location Code: OAR/OAP/CPPD				N <sub>i</sub>
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	1200 Pennsylvania Avenue NW		Ì		
	Mail Code 6202J				
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	Washington DC 20460 USA				
	D. Control of the Con				,
	Payment:	e e			
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				,
	# N				je.
	109 TW Alexander Drive Durham NC 27711		Ì		
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	FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013			20	
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:			¥	28
	COR: KRISTINN (VAZQUEZ) LEONHART				
	ALTERNATE COR: GWENDOLYN TAYLOR				
	ALIERNATE COR. GWENDOLIN TATLOR	,	ĺ		,"
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